EXHIBIT A

UNITED STATES BANKRUPTCY COURT FOR THE SOUTH	IERN DISTRICT OF NEW YORK	PROOF OF CLAIM
Name of Debtor (Check Only One) Motors Liquidation Company (f/k/a General Motors Corporation) MLCS, LLC (f/k/a Saturn LLC) MLCS Distribution Corporation (f/k/a Saturn Distribution Corporation) MLC of Harlem, Inc (f/k/a Chevrolet-Saturn of Harlem, Inc)	09-13558 (REG)	Your Claim is Scheduled As Follows.
NOTL. This form should not be used to make a claim for an administrative expense arising a for purposes of asserting a claim under 11 USC $\$503(h)(9)$ (see Item #5). All other requesfield pursuant to 11 USC $\$503$		
Name of Creditor (the person or other entity to whom the debtor owes money or property) GOMEZ TIA		
Name and address where notices should be sent GOMEZ TIA 865 O CALLAGHAN DRIVE SPARKS NV 89434-3920	Check this box to indicate that this claim amends a previously filed claim Court Claim Number	HE NOV 2 5 2009 CO
Telephone number Email Address Tin - Gomez@hotmal.com		If an amount is dentified above, you have a claim scheduled by one of the Debtor as shown (This scheduled amount of your claim may be an amendment to a previously scheduled amount). If you
Name and address where payment should be sent (if different from above) FILED - 50945 MOTORS LIQUIDATION COMPANY F/K/A GENERAL MOTORS CORP SDNY # 09-50026 (REG)	Check this box if you are aware that anyone else has filed a pioof of claim relating to your claim. Attach copy of statement giving particulars. Check this box if you are the debtor.	agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor you do not need to file this proof of claim form <u>EXCLPLAS FOLLOWS</u> If the amount shown is listed as DISPUTED UNI IQUIDATED, or CONTINGENT a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions you need not
Telephone number 775 - 119 - 2615	or trustee in this case	file again
If all or part of your claim is secured, complete item 4 below however, if all of your claim is your claim is secured, complete item 4 below however, if all of your claim is your claim is entitled to priority complete item 5. If all or part of your claim is asserted pursu. Check this box if claim includes interest or other charges in addition to the intermized statement of interest or charges. Proceed Libitify. Basis for Claim [Personal Includes]. All Basis for Claim (See instruction #2 on reverse side.) Last four digits of any number by which creditor identifies debtor. (See instruction #3a on reverse side.) Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a reinformation. Nature of property or right of setoff. Real Estate. Motor Yehr Describe Personal Industry, No Aik Basis Personal Industry. No Aik Basis Personal Included in secured Sais for perfection. Amount of Secured Claim. Amount Unsecured. S	unsecured, do not complete item 4. If all or part of ant to 11 USC \\$ 503(b)(9) complete item 5. principal amount of claim. Attach \(\(\) \(\	5 Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a) If any portion of your claim falls in one of the following categories, check the box and state the amount Specify the priority of the claim □ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) □ Wages, salaries, or commissions (up to \$10,950*) carned within 180 days before filing of the bankruptey petition or cessation of the debtor's business whichever is carlier − 11 U.S.C. § 507(a)(4) □ Contributions to an employee benefit plan − 11 U.S.C. § 507(a)(5) □ Up to \$2,425* of deposits toward purchase lease or rental of property or services for personal family or household use − 11 U.S.C. § 507(a)(7) □ Taxes or penalties owed to governmental units − 11 U.S.C. § 507(a)(8) □ Value of goods received by the
6 Credits The amount of all payments on this claim has been credited for the property of the claim, orders, invoices itemized statements or running accounts contracts judgments. You may also attach a summary. Attach redacted copies of documents providing a security interest. You may also attach a summary. (See instruction 7 and definition DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY SCANNING. If the documents are not available, please explain in an attachment.	such as promissory notes purchase nortgages, and security agreements evidence of perfection of toon of reducted on reverse side.)	Debtor within 20 days before the date of commencement of the case - 11 U S C § 503(b)(9) (§ 507(a)(2)) Other – Specify applicable paragraph of 11 U S C § 507(a)() Amount entitled to priority *Amounts are subject to adjustment on 4///10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment
Date Signature The person filing this claim must sign it Sign other person authorized to file this claim and state address address above Attach copy of power of attorney if any Lia Commit Tia God	and telephone number if different from the notic	FOR COURT USE ONLY

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INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules. The attorneys for the Debtors and their court-appointed claims agent. The Garden City Group. Inc. are not authorized and are not providing you with any legal advice.

A SEPARATE PROOF OF CLAIM FORM MUST BE FITED AGAINST EACH DEBTOR

PLEASE SEND YOUR ORIGINAL COMPLETED CLAIM FORM AS FOLLOWS IF BY MAIL THE GARDEN CITY GROUP INC. ATTN MOTORS LIQUIDATION COMPANY CLAIMS PROCESSING PO BOX 9386 DUBLIN OH 43017-4286 IF BY HAND OR OVFRNIGHT COURIER THE GARDEN CITY GROUP, INC. ATTN MOTORS LIQUIDATION COMPANY CLAIMS PROCESSING, 5151 BLAZER PARKWAY SUITE A DUBLIN OH 43017 PROOFS OF CLAIM MAY ALSO BE HAND DELIVERED TO THE UNITED STATES BANKRUPTCY COURT SDNY, ONE BOWLING GREEN, ROOM 534 NEW YORK, NEW YORK 10004 ANY PROOF OF CLAIM SUBMIT LED BY FACSIMILE OR E-MAIL WILL NOT BE ACCEPTED

1HF GENFRAL AND GOVERNMFNTAL BAR DATE IS NOVEMBER 30, 2009 AF 5 00 PM (PREVAILING EASTERN TIME)

Court, Name of Debtor, and Case Number

These chapter 11 cases were commenced in the United States Bankruptcy Court for the Southern District of New York on June 1, 2009. You should select the debtor against which you are asserting your claim

A SFPARATE PROOF OF CLAIM FORM MUST BE FILFD AGAINST EACH DEBTOR

Creditor's Name and Address

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. Please provide us with a valid cmail address. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

1 Amount of Claim as of Date Case Filed

State the total amount owed to the creditor on the date of the bankruptcy filing Follow the instructions concerning whether to complete items 4 and 5. Check the box it interest or other charges are included in the claim

2 Basis for Claim

State the type of debt or how it was incurred. Examples include goods sold, money loaned services performed personal injury/wrongful death car loan mortgage note and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the debtor trustee or another party in interest files an objection to your claim

3 I ast Four Digits of Any Number by Which Creditor Identifies Debtor

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor if any

3a Debtor May Have Scheduled Account As

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor

4 Secured Claim

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below) State the type and the value of property that secures the claim attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing

Amount of Claim Entitled to Priority Under 11 U S C § 507(a)

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(cs) and state the amount entitled to priority (See DEFINITIONS below) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority

For claims pursuant to 11 USC § 503(b)(9), indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before June 1, 2009, the date of commencement of these cases (See DLFINITIONS below) Attach documentation supporting such claim

Credits

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim the creditor gave the Debtor credit for any payments received toward the debt

Documents

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary FRBP 3001(c) and (d) If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning

Date and Signature

The person filing this proof of claim must sign and date it TRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any porter of attorney. Criminal penalties apply for making a false statement on a proof of claim

DEFINITIONS

A debtor is the person-corporation or other entity that has filed a bankruptcy case

The Debtors in these Chapter 11 cases are

Motors Equidation Company	
(f/k/a General Motors Corporation)	09-50026 (RFG)
MLCS LLC	
(f/k/a Saturn LLC)	09-50027 (RFG)
MLCS Distribution Corporation	
(f/k/a Saturn Distribution Corporation)	09-50028 (RFG)
MLC of Harlem Inc	
(t/k/a Chevrolet-Saturn of Harlem Inc.)	09-13558 (RLG)

A creditor is the person-corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing

A claim is the creditor's right to receive payment on a debt that was owed by the Debtor on the date of the bankruptcy filing. See 11 U S C \$ 101(5) A claim may be secured or unsecured

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with The Garden City Group Inc. as described in the instructions above and in the Bar Date Notice

Secured Claim Under 11 U S C § 506(a)

A secured claim is one backed by a lien on property of the debtor The claim is secured so long as the creditor has the right to be

paid from the property prior to other creditors. The tax-identification, or financial-account number all but the amount of the secured claim cannot exceed the value of the property Any amount owed to the creditor in excess of the value of the property is an unsecured claim Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding In some states a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to sctoff)

Section 503(b)(9) Claim

A Section 503(b)(9) claim is a claim for the value of any goods received by the debtor within 20 days before the date of commencement of a bankruptcy case in which the goods have been sold to the debtor in the ordinary course of such debtor's business

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien

Claim Entitled to Priority Under 11 U S C § 507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims

Reducted

A document has been redacted when the person filing it has masked edited out, or otherwise deleted, certain information. A creditor should reduct and use only the last four digits of any social-security individual's

initials of a minor's name and only the year of any person s date of birth

INFORMATION

Evidence of Perfection

Evidence of perfection may include a mortgage lien certificate of title financing statement or other document showing that the lien has been filed or recorded

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing from The Garden City Group, Inc., please provide a self-addressed stamped envelope and a copy of this proof of clum when you submit the original claim to The Garden City Group. Inc.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U S C § 101 ct seq) and any applicable orders of the bankruptcy court

Additional Information

If you have any questions with respect to this claim form please contact Alix Partners at 1 (800) 414-9607 or by e-mail at claims@motorsliquidation.com

09-50026-mg Doc 12053-1 Filed 09/12/12 Entered 09/12/12 14:58:11 Exhibit A Pg 4 of 37



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REMIT TO

100067

REDACTED ACCOUNT NUMBER:

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BILLTYPE FINAL

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GOMEZ ,TIA L

GUAR PH 775-378-7395

STENDELL ERIC R

TIA GOMEZ

4195 RIO ENCANTADA

RENO NV 89502

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	BALANCE DUE		34,150 25

-09-50026-mg -Dec 12053-1- -Filed 09/12/12 - Entered-09/12/12 14:58:11- -Exhibit A---IF ANY OF THE FOLLOWING HAS CHANGED நிழ்ந்து முரி LAST STATEMENT, PLEASE INDICATE

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4195 RIO ENCANTADA

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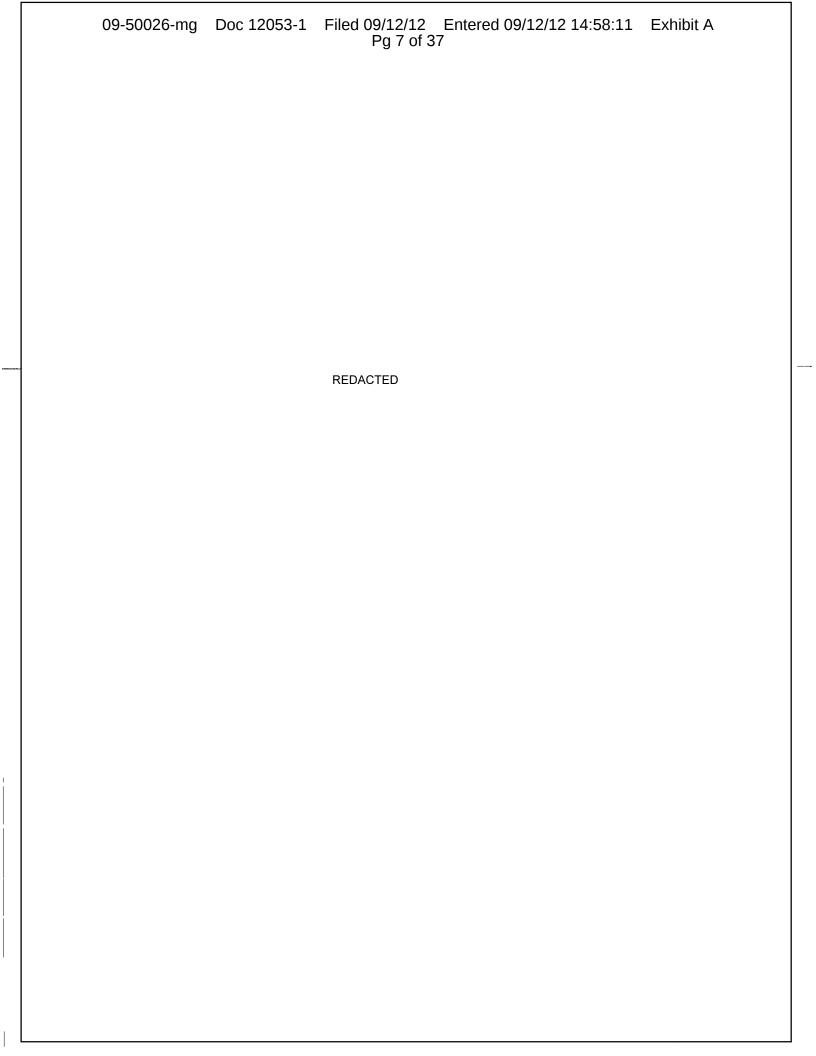


09-50026-mg Doc 12053-1 Filed 09/12/13 EFFTSACOR 12/13 14/58:11 A FYCIDIT A 450 Edison Way Reno, Nv 89502 1-888-942-8911 April 16, 2007 REDACTED Account # Services for Return Service Requested Balance Due \$828 00 570871 Ուսեւհունունունենուսոնոնոնունունուների _Մուսել է Արելելու Send To REMSA GROUND AMBULANCE TIA GOMEZ - R04 450 EDISON WAY 3625 RIO POCO RD RENO, NV 89502-4117 RENO NV 89502-5349 Hadabitaalahilaarahibitahaalkaalilaalahibitaalahib DETACH UPPER PORTION AND RETURN WITH PAYMENT 🛰 Account # REDACTED Services for Balance Due \$828 00 Dear patient, This letter is to advise you that payment is expected by return mail or we will place your account with a collection agency Do not put this off any longer The decision is yours Pay the amount due by return mail or call this office to make arrangements on this account, but you must do it now! You can still pay by credit card. Complete and return the bottom portion and return it to us. Without your cooperation we have little choice but to proceed to protect our interests on this account Sincerely, Account Representative WE ACCEPT VISA/MASTERCARD FOR YOUR CONVENIENCE IF YOU WISH TO PAY BY CHARGE CARD FILL IN THE INFORMATION BELOW AND RETURN THIS PORTION OF THE LETTER ALONG WITH THE TOP PORTION OF THE LETTER IN THE ENCLOSED ENVELOPE TIA GOMEZ - 0638137 PLEASE CHARGE MY MASTERCARD VISA _____ _____ AMOUNT OF PMT \$ _____ NAME ON CARD

CARD NUMBER EXPIRATION DATE

SIGNATURE

_____ DRIVERS LICENSE



09-50026-mg Doc 12053-1 Filed 09/12/12 Entered 09/12/12 14:58:11 Exhibit A IF ANY OF THE FOLLOWING HAS CHANGED SHOED PLAST STATEMENT, PLEASE INDICATE

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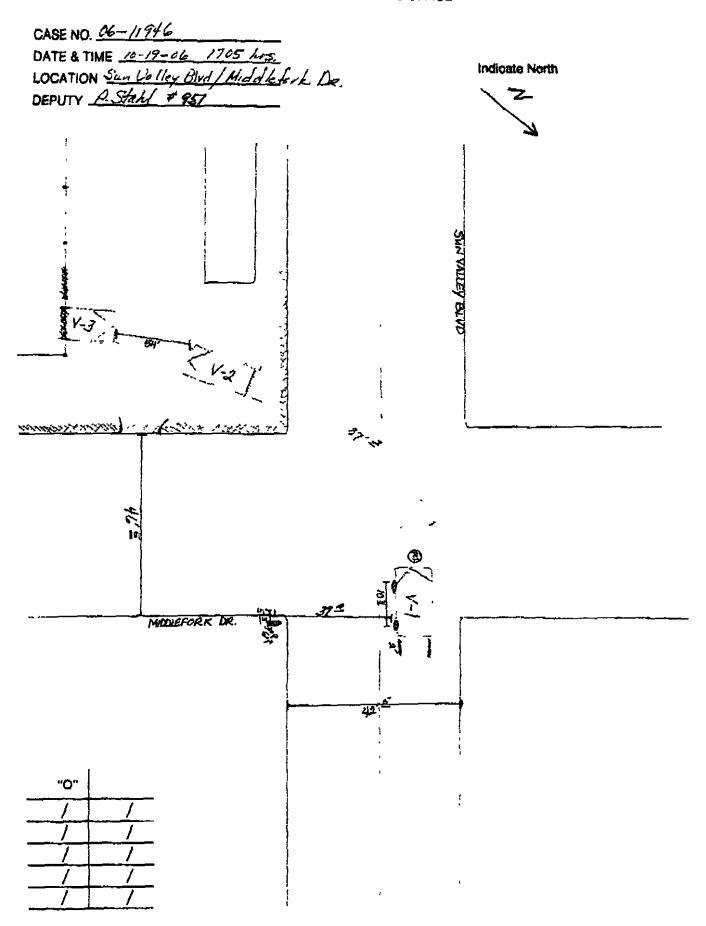
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WASHOE COUNTY SHERIFF'S OFFICE



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ĺ	/No		_ Salesman _	PAP	LO LOPI				<u> </u>	2006
,	CTION B:	DISCLOSURE				DEKAL	! HU! H-IN-LEN	DING ACT	(1)	
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	RATE	credit as a yearly rate	71		66	3.46	MONTHLY	BEGINNING:	10	/20/2005
		7.25 %	01		669	3.46	DUE ON:		<i>0</i> 9	/20/2012
	FINANCE	7.25 %				NA	<u> </u>			
	FINANCE CHARGE	The dollar amount the credit will cost you	INSURANCE, Cri as GAP coverage additional cost	edit life ir e, are not	nsurance, credit required to obt	disability i ain credit,	nsurance and debt and will not be prov	cancellation coverage ided unless you sign	, which and ag	i is also known ree to pay the
		\$ 5551.65	Туре	Pr	emium	Term	Signature(s)			
		9321.00	Credit life	\$			I want credit life insurance	X		
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	FINANCED	provided to you or on your behalf	life	\$	NA		We want joint credit life insurance	SIGNATURE(\$)		
		\$ 38880.12	Credit disability	\$			I want credit disability insurance	X		
	TOTAL OF	The amount you will	Credit life	 "	N A	HA	I want credit life and	JIGNATOTIC(S)	<u> </u>	
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		have made all payments as scheduled	Joint credit life		****		We want joint credi			
		\$ 48201.12	and disability	\$	NA	NA	disability insurance			
	TOTAL		Debt cancellation coverage (GAP	\$			I want debt cancel coverage	lation X		
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			Filing fee \$		A nt is more than 10		Nonfiling insurance you will be charged \$1	5 or 8 percent of the pa	vment.	whichever is less
	0	d	PREPAYMENT If	you pay o	off early, you will i	not have to	pay a penalty			
3		documents for any additional EHICLE RETAIL INSTAL			ient, default, al					
91	ECTION D: V	AND SECURITY AG		NAUI		SECTI	UN C: HEMIZA	TION OF AMOU	NI FL	NANCED
						ncle Sellin	•	\$ <u>43200</u> .		
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		wn as the Total Sales Price in Se eject to all the terms of this contra	• • •	-	buy		r(•	NA	
	-	nent (all of which are referred to i	-		_	able Sellu	ng Price	·	\$.	43673.45
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Exhibit A 09-50026-mg Doc 12053-1 Filed 09/12/12 Entered 09/12/12 14:58:11 (REVER PEGSIDEO PROTONTRACT)

(Simple Interest)

(CONT'D) ADDITIONAL TERMS AND CONDITIONS

Simple interest Contract This is a simple interest contract The Finance Charge, Total of Payments and Payment Schedule set forth in the disclosures on the reviside may differ The final payment may differ depending upon the dates payments are received and events which occur after this contract is made. For example, a payments will have the effect of reducing your final payment, while late payments will cause your final payment to be higher. Your promise requires you to pay the payment on the date due, which payment will be equal to all unpaid sums due under this contract, even if the amount of the final payment differs from the amount of the final payment. final payment disclosed on the reverse side hereof

final payment disclosed on the reverse side hereof

Default If you default in the performance of any of the terms and conditions of this agreement, including, but not limited to, making of any payment later th
30 days of when due, or become insolvent, or file any proceeding under U.S. Bankruptcy Code, or upon your demise, or if the vehicle is damaged or destroyed, we may
our option and without notice or demand (1) declare all unpaid sums immediately due and payable, (2) file suit against you for all unpaid sum
and (3) take immediate possession of the vehicle. Upon taking possession of the vehicle and giving notice as provided by law, if you do not redeem the vehicle, we will se
if at public or private sale. We may purchase the vehicle at any sale. The proceeds of the sale will be applied first to the expenses of retaking, reconditioning, storing and
selling the property, and the remainder will be applied to the unpaid sums owing under this contract. Attorney's fees and court costs are allowed too. If there is any
money left over (surplus) it will be paid to you. If a balance still remains owing, you promise to pay that balance upon demand.
If you default or breach this agreement you agree to pay finance charges at the Annual Percentage Rate shown on the reverse side until all sums owing us
are paid in full. Our remedies are cumulative and taking of any action is not a waiver and does not prohibit us from pursuing any other remedy. You promise
to pay reasonable collection costs and expenses, including attorney's fees, if you default under this agreement. If suit is filed, you agree that attorney's fees
and costs will be awarded to the prevailing party. If the vehicle is repossessed we may store personal property in any manner we deem appropriate without
liability to you. fiability to you

Delinquency and Collection Charges You will pay a delinquency charge equal to the lesser of \$15 or 8 percent of any installment in default for more than 10 days If you default as described in the preceding paragraph and we refer this contract for collection to an attorney who is not our salaried employee or a salaried employee of the holder of this contract, you will pay reasonable attorney's fees plus court costs, and reasonable collection costs to the extent not prohibited by law Demand for Full Payment and Additional Remedies on Default. If you default under this contract, at the time of the default or any time after default (if the default hasn't

Demand for Full Payment and Additional Remedies on Default If you default under this contract, at the time of the default or any time after default (if the default hasn't been cured previously) we may require immediate payment of the unpaid portion of the amount you owe us. If there is any money left over (surplus) it will be paid to you On any default, we will have all the remedies of a secured party under the Uniform Commercial Code. If the cash price on the reverse hereof is \$1,000 or less, you will not be personally liable for any deficiency incurred in a sale after repossession.

Ownership of the Collateral. You represent that there are no liens, claims or encumbrances on the Collateral except for the security interest you grant by this contract to us and you further represent that you have executed no financing statement covering the Collateral except for one relating to this contract.

Location and Use of Collateral. You agree to notify us in writing of any change of your address or of any change in the location of the Collateral. Unless you first have received our written consent, you may not take the Collateral out of the State shown in Section D in the section entitled "Address Where Collateral Will Be Located" and you may not sell, lease or otherwise dispose of the Collateral or any part of it by any means. You will comply with all laws, ordinances, regulations and orders relating to the Collateral. You will keep the Collateral in good condition and will not alter or substantially modify it or conceal it. You will not allow any other security interest on the Collateral. We may inspect the Collateral at any reasonable time.

Taxes. You are responsible for and will pay when due all taxes and assessments levied on the Collateral. If you fail to do so, we may pay any such tax or assessment on the collateral.

unpaid balance of this contract

Inspection of the Collateral We may inspect the Collateral at any reasonable time

Taxes. You are responsible for and will pay when due all taxes and assessments levied on the Collateral If you fail to do so, we may pay any such tax or assessment on your behalf. An amount equal to that which we paid will be added to the Total of Payments then owing and you will be charged a finance charge on the amount we paid at the highest lawful contract rate.

Property Insurance: You will keep the Collateral insured against such risks and in such amount as we may from time to time require with an insurer that you choose and we approve As indicated in Section B, if you choose, we will obtain property insurance for you at the premium shown. Whether the insurance is provided by you or by us, you will pay all premiums for this insurance when the premiums are due and payable. If you provide property insurance, you will deliver the policies to us as additional security and will provide us with receipts showing payment of premiums. If you do not obtain the insurance or pay the premiums, we may do so for you. If we do this, an amount equal to that which we have paid for the premiums will be added to the Total of Payments then owing and a finance charge at the highest lawful rate will be charged on that amount. If we do not obtain the insurance, none of our other rights and remedies will be prejudiced. You agree that any proceeds from insurance are to be used to either repair or replace the vehicle. Whether or not the vehicle is insured, you must pay for it if it is lost, damaged, or destroyed If you default (as described above), we may cancel the insurance and credit any insurance premium refunds to the unpaid balance of this contract.

LIABILITY INSURANCE IS <u>NOT</u> REQUIRED BY THIS CONTRACT. YOU HAVE THE RIGHT TO CHOOSE THE PERSON THROUGH WHOM LIABILITY INSURANCE IS TO BE OBTAINED.

Information to Insurance Company or Agent: You give your permission to furnish any information about the Collateral or any information about insurance policies

on the Collateral to an insurance agent or company Credit Life Insurance, Credit Disability Insurance and Debt Cancellation Coverage (GAP Coverage) If you indicated in Section B that you want optional credit life insurance, credit disability insurance or debt cancellation coverage (GAP coverage), or any combination thereof, you agree to pay for such insurance at the premium shown in Section B

TO THE COLLATERAL DURING THE TERM OF THE CONTRACT OR AGREEMENT IN WHICH THE EXPRESS WARRANTY IS MADE.

Notices Any notice we have to give you pursuant to the Uniform Commercial Code will be reasonable if we send it to your address shown in Section D in the section entitled "Your Address After Receipt of Possession of Collateral" at least 5 days before the event with respect to which notice is required

Time is of the Essence You understand that all payments that are required must be made on the day due

Exercising Our Rights We can, without notice, delay enforcing our rights or exercise only part of them, without losing them, or waive a right we have to one Buyer without waiving it as to the other(s)

Meaning of Words In this contract the words "you" and "your" means each and all those who sign this contract as Buyers or Co-Buyers, and their heirs, executors, administrators, successors and assigns The words "we," "us" and "ours" means the Creditor shown on the reverse in Section A and, if this contract is assigned, its successors and assigns and any other holder of this contract

successors and assigns and any other holder of this contract
Governing Law This contract has been delivered in the state of Creditor's place of business and will be governed by the laws of that State and applicable federal law
Invalidity Wherever possible each provision of this contract shall be interpreted so that it is valid under applicable law, but if any provision is prohibited or invalid, the
remaining provisions of this contract will continue to be valid
Notice of Recission Rights. The provisions of this paragraph only apply if you have signed the notice of rescission rights on the face of the contract. (1) You agree to
furnish the Seller any documentation necessary to verify information contained in your credit application. (2) You acknowledge that it may take a few days for the Seller
to verify your credit and assign the contract. In consideration of the Seller agreeing to deliver the vehicle, you agree that if the Seller is unable to assign the contract to
a financial institution with whom the Seller regularly does business pursuant to terms of assignment acceptable to the Seller, the Seller may elect to rescind the contract
(3) If the Seller elects to rescind the contract, the Seller shall, within 15 days after the date of the contract, give you notice of the rescission. Such notice shall be deemed
given upon deposit of a written notice in the United States mail directed to you at the address you stated in the contract or upon any other manner in which actual notice
is given to you. Upon receipt of such notice, you shall immediately return the vehicle to the Seller in the same condition as when sold, reasonable wear and tear
excepted, and the contract shall be deemed rescinded. The Seller agrees, upon rescission of the contract, to restore to you all consideration received in connection with
the contract, including any trade-in vehicle is the vehicle is not immediately returned to the Seller after giving notice of the Seller has the right to repossess
the vehicle, are in force and all risk of loss or

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED YIMTS PAID BY THE DEBTOR HEREUNDER.

09-50026-mg Doc 12053-1 Filed 09/12/12 Entered 09/12/12 14:58:11 Exhibit A Pg 20 of 37

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	~			gnments granted by	you in this cor	ntract s	UNPAID BALANCE OF (Subtract 8 from 5)	CASH SALES PRICE	œ	38880.12 -
Addre	ss where	Collateral will	l be located	i		•	0 'Plus Optional Insurar	nce Charges*	. [.]	-
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Your a	ddress at	fter receipt of	possession	of Collateral			Paid to () Term (NA) \$_	NA
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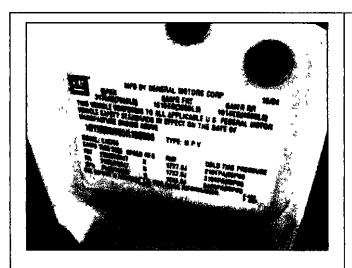
09-50026-mg Doc 12053-1 Filed 09/12/12 Entered 09/12/12 14:58:11 Exhibit A Pg 21 of 37

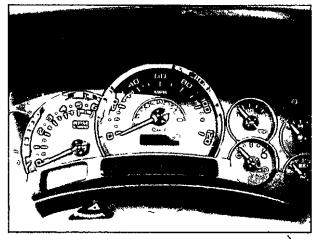
If you are buying a used vehicle with this contract, as indicated in the description federal regulation may require a special buyer's guide to be displayed on the window

THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE

Assignment For value received, Seller sells, assigns, and transfer	s to(Assigned
acceptable to Assignee against physical damage in addition to such not knowingly communicated to Assignee incorrect information related and incorrect information related to Assignee incorrect information relating to such application or credit statement, (n) the facts set for evidenced by the contract, (p) Buyer is or, if more than one, each is no reason to believe the Buyer has ever violated any laws concerning	(Assigned or in the contract contained herein, including, but not limited to, all amounts payable to Buyer a contract. Seller represents and warrants to Assignee as follows (a) the contract is genuine a ract and security interest arose entirely from the sale of the Collateral or services described in the hereof, has been received and no part thereof was advanced directly or indirectly by Seller action of Buyer and all obligations of warranty to Buyer, either express or implied, have been a rooth, have been sold, provided and delivered to and accepted by Buyer, (f) the security interest granted by this contract, (h) the full amount of the stated Total of Payme to interest in the Collateral free and clear of all liens and encumbrances and Seller has full post on the above date set forth in the contract and Buyer did not receive possession of the Collateral pleted copy of the contract prior to consummation, (l) the Collateral is insured with a composition risks as Assignee requires under an insurance policy acceptable to Assignee, (m) Seller I and to the Buyer's application or credit statement or knowingly failed to communicate information in the contract are true, (o) Buyer has no defense or counterclaim to payment of the obligation or narcotics.
repurchase the contract from Assignee at a price equal to the unpaid in a separate agreement as in effect on the date of such demand by Assignee by suit or on appeal or otherwise. Seller waives all defens from enforcing against Seller any other remedies provided by law for against Buyer with respect to the contract, services or the Collateral shall forthwith on demand repurchase the contract for the amount successors and assigns of Seller and shall inure to the benefit of the any obligations of Seller as provided in the paragraph below endorse	half be false. Seller shall, upon demand and irrespective of whether the contract is then in defa- alance of the contract plus accrued interest, or such other amount agreed to by Seller and Assign. Assignee, plus any costs or expenses of collection, including attorney's fees, whether incurrec- es that otherwise might have been available but nothing herein contained shalf preclude Assign misrepresentation or breach of warranty in the event of any proceedings commenced by Assign if Buyer asserts as a defense, set off or counterclaim any act, omission or default by Seller, Se- set forth above. The provisions of this assignment shall be binding on the heirs, representative successors and assigns of Assignee. The above assignment provisions apply and are in additional of the provisions apply and are in additional or the provisions are the provisions apply and are in additional or the provisions are the provisions and the provisions are the provisions are the provisions and the provisions are the provisions are the provisions and the provisions are the provisions and the provisions are the provision
1 RECOURSE Seller absolutely and unconditionally guarantees or such other amount agreed to by Seller and Assignee in a separ collection of said amount. Seller waives all defenses ansing by reason of any extension of time given to Buyer, or by reason of to other security or remedies which may be available, and waives	the prompt payment of either the total unpaid amount of the contract and any accrued interate agreement, together with all costs, expenses and reasonable attorney's fees incurred in ason of any failure to give notice of acceptance of this guaranty or default of Buyer, or arise any failure by Assignee to pursue Buyer or the Collateral or other property of Buyer or to resum and all defenses arising out of the guarantor relationship
Seller	ByBy
Title	By
2 REPURCHASE In the event of default by the Buyer under an or, if the Collateral has already been repossessed, Seller will repui in any event AS IS, at a price equal to the their unpaid balance of the separate agreement as in effect as of the default, together with all consequence of the seller waives all defenses arising by reason of any failure to of extension of time given to Buyer, or by reason of any failure by an or remedies which may be available, and waives all other defenses the purchase price in cash and Assignee may reassign to Seller and all contracts or promissory notes which Assignee then holds in the contracts of the seller waives.	of the terms or conditions of the contract, Seller will repossess and repurchase the Collateral at the place of repossession or recovery The Collateral will be repurchase contract and any accrued interest, or such other amount agreed to by Seller and Assignee ists, expenses and reasonable attorney's fees incurred by Assignee in the collection of said among the property of Buyer, or arising by real signee to pursue Buyer or the Collateral or other property of Buyer, or arising by real that might otherwise have been available. At the time of repurchase, Seller shall pay to Assignet the recourse and without warranties, express or implied, all title retention or lien instrume pon such Collateral.
Title	Date
3 LIMITED ENDORSEMENT. In the event of default of Buyer be contract, Assignee may reassign the contract to Seller and Seller at the then unpaid balance of the contract and any accrued interest as of the reassignment, together with all costs, expenses and rearising by reason of any failure to give notice of acceptance of the or by reason of any failure by Assignee to pursue Buyer or the available, and Seller waives any other defenses that might otherw	By
Seller	By
Title	Date
4 WITHOUT RECOURSE This assignment shall be without recoil	rse against Seller except for such obligations as are set forth in the assignment above
Seller	Ву
Title	Date

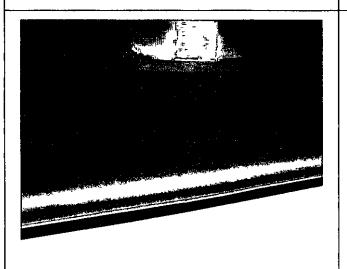
Page 1 of 14





vin tag

no key was with vehicle, no oil sticker, need accurate milage

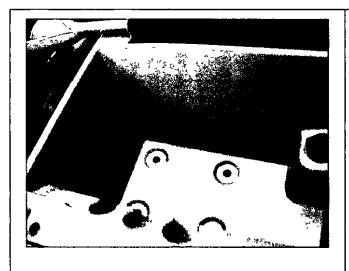






onstar and overhead controls

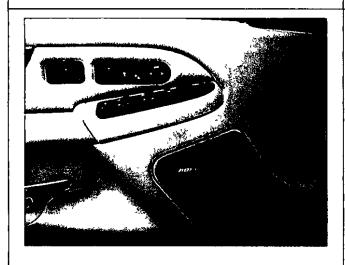
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console

dashboard





trim panel, BOSE stereo

seat conditions

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carpet condition



driver's ari bag deployed

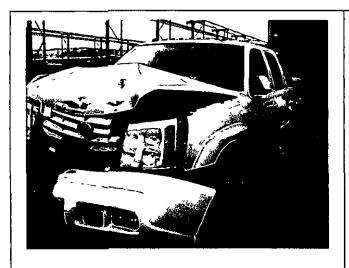


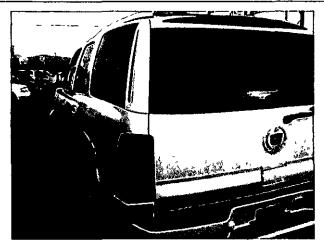
passenger airbag deployed



rear carpets

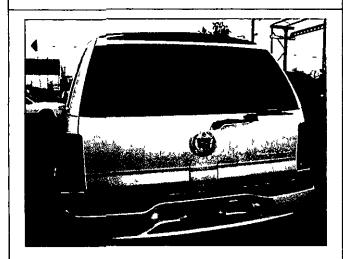
CRN PhotoWizard Page 4 of 14



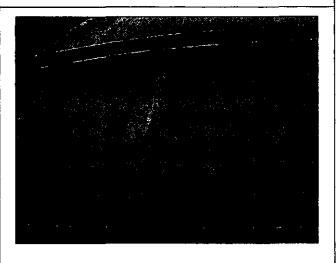


left front view

left rear view

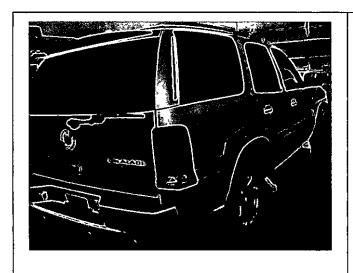






root

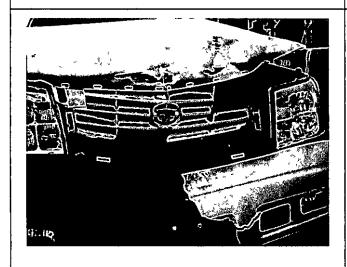
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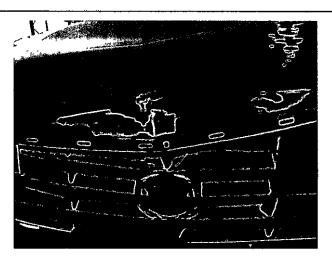


rt rear view

rt front view







dmg to hood and grille

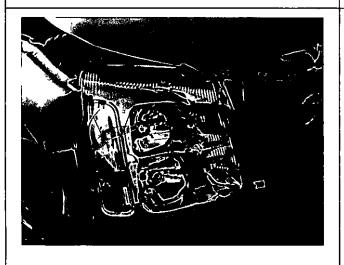
CRN PhotoWizard Page 6 of 14







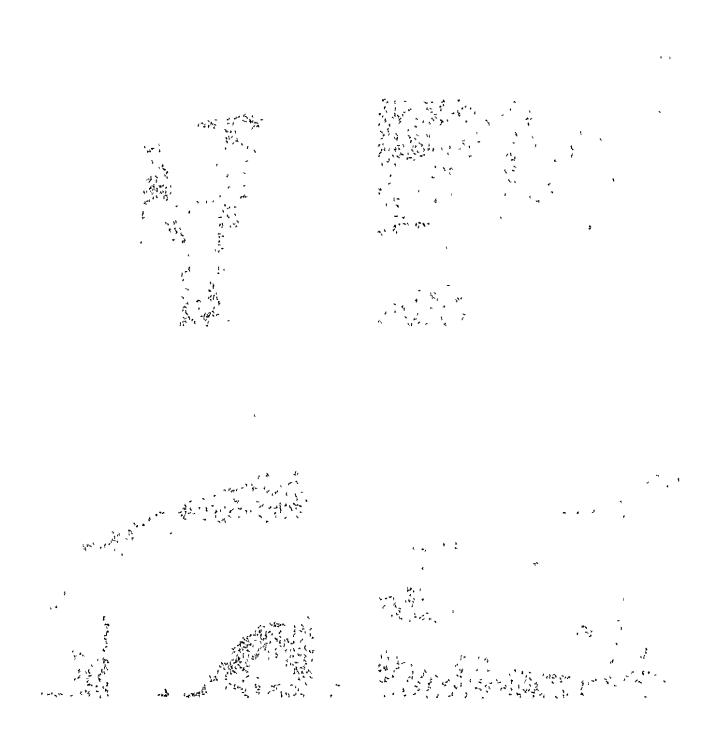
no drug to left fender or inner structure



dmg to rt lamp



dmg to rt fender and inner structure



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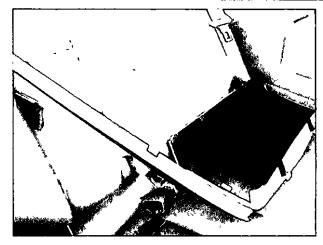




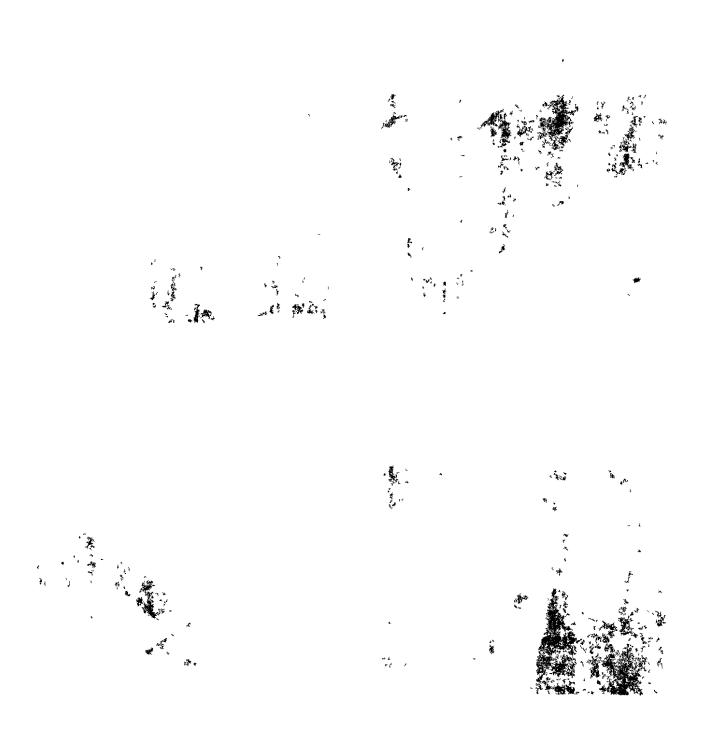
rt fender is pushed back to rt front door



bumper was thrown inside of vehicle by tow yard and made a mess of the interior



old parts thrown inside of vehicle



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dash

view of cowl



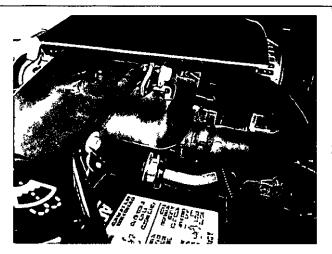


view of how far back hood pushed after impact

dmg inside of engine

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airfilter dmg

view of engine under hood which is stuck down



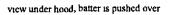




view of engine

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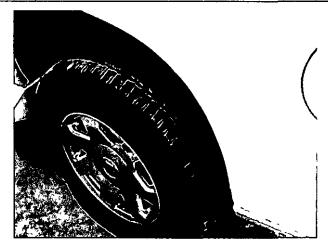




cannot tell if firewall is penetrated

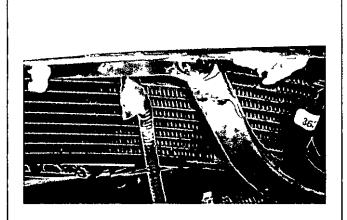


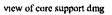
view of engine

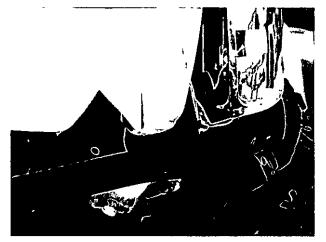


left rear tire has no air and there is an unknown reason for this as tow yard said it had been inflated

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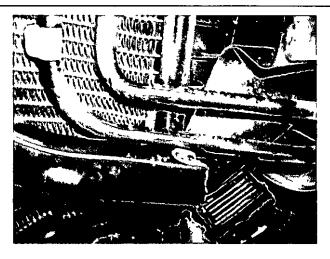




rt side of lamp

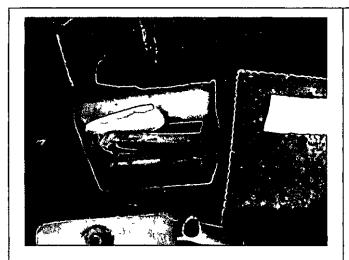


view under hood



core support dmg

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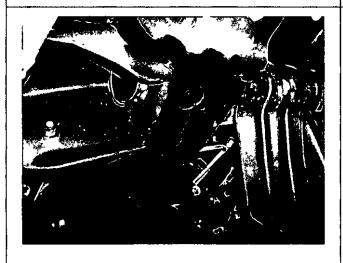


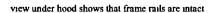


core support dmg



core support dmg







frame dmg appears minor

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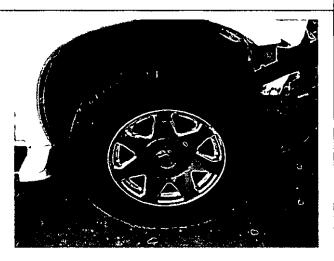


view under vehicle

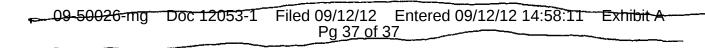
view under bumper







rt front fender/wheel



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tire tread